

OSA-4389-64

Copy 1 of 5

28 September 1964

MEMORANDUM FOR: Director, National Photographic
Interpretation Center

ATTENTION : [REDACTED] 25X1A

SUBJECT : Contract No. BB-425, Task Order #4

1. Forwarded herewith are four (4) copies of the final report deliverable under subject contract.

2. If this report is in order, please execute and return to this office three (3) copies of the attached Form No. DD-250.

3. Should you have any questions or reservations regarding this report, please advise [REDACTED] 25X1A of this office (telephone extension 6986).

25X1A [REDACTED]

Chief, Contracts Division, OSA

Attachments:

As stated above

SECRET

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25X1A

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SIGNATURE

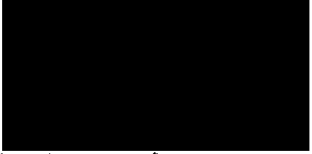

[REDACTED]
Chief, Contracts Division, OSA

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SECRET

ROUTING AND RECORD SHEET

SUBJECT: (Optional)				
FROM: CD/OSA Hqs Rm6B4404			EXTENSION: 6986	NO.
TO: (Officer designation, room number, and building)			DATE	
			OFFICER'S INITIALS	
			COMMENTS (Number each comment to show from whom to whom. Draw a line across column after each comment.)	
1.	Director, NPIC 1S518 Bldg 213			<i>4 Copies of Itel "Final Report" under contract no. BB 425, TO 4 received 30 November 1964.</i>
2.	Attn: [REDACTED]			
3.	25X1A			
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				
15.				

1. MATERIEL INSPECTION AND RECEIVING REPORT (DOMESTIC)		2. FLOW CHART OR PROCEDURE NO.		3. SHEET NO. 1	4. NO. OF SHEETS
5. OFFICE ADMINISTERING CONTRACT		6. INSPECTION OFFICE		7. CREDIT VOUCHER OR FILE NO.	
8. AGENCY PLACING ORDER ON SUPPLIER-CITY-STATE U. S. Government, Washington, D.C.		9. PRIME CONTRACT OR P. O. NO. BB-425, TO #4			
10. NAME OF PRIME CONTRACTOR-CITY-STATE Itek Corporation, 225 Needham Street, Newton, Massachusetts		11. SUPPLEMENTS AND CHANGE ORDERS			
12. MANUFACTURER OR WAREHOUSE SHIPPED FROM-CITY-STATE		13. ORDER NO. OF SUPPLIER			
14. SHIPPED TO-MARK FOR 25X1A 		15. PROC. DIR. OR REQUISITION NO.			
		16. SHIPMENT ORDER NO.			
		17. SHIPMENT NUMBER ON CONTRACT A. PARTIAL B. FINAL			
		18. GROSS WEIGHT		19. NET WEIGHT	
**Accountable Office when different					
DATE SHIPPED 9/14/64		21. SEAL NUMBERS		22. D/L OR REGISTRATION NO.	
				23. CAR NO.	
				24. ROUTING	
CONTRACT ITEM UNDER 25	STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (Indicate no. of shipping containers-Type of container-Container no.) 26		UNIT OF MEAS. 27	QUANTITY SHIPPED 28	QUANTITY RECEIVED 29
					UNIT COST 30
					TOTAL COST 31
<p>Final Report - 9043</p> <p>25X1A</p> <p>Received and Accepted </p> <p>Authorized Representative 30 November 1964</p>					
32. APPROPRIATION			C. ARTICLES SHOWN IN COLUMN 28 WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED		
			DATE: INCHECKER:		
33. INVOICE ROUTING			34. CLASS-CODE	35. ACCOUNT NO.-STORES ACCOUNT	36. DEBIT VOUCHER OR I. R. NO.
A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED.			B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (For use on Contract No.) EXCEPT AS NOTED.		
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			DATE		
(Typed name of Inspector)					